Remit Address:



Chicago, IL 60693 Main: (860) 527-6161 3562 Collections Center Drive

Billing Address:

Washington, DC 20007 Attention: Accounts Payable 3050 K St NW Great American Media

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE
Estimate Number 1761	1761

Invoice Month Invoice Date Invoice #

Invoice Period

September 2012 08/27/12 - 09/25/12

09/30/12 TC12090297

	The state of the s
Product	DSCC-IE
Estimate Number 1761	1761
Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

	West training			
ě	Order Flight	Alt Order #	Order #	
	09/19/12 - 09/25/12	06321269	388132	

9	Special Handling	Billing Type	Billing Calendar
		Cash	Broadcast

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB #	
		53	49	13721	

Advertiser Ref	Agency Ref	

7	o	σı	4	ω	N	1 Line
6 1	. 0 0 0	6 0000	5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	5 61 61	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Channel 61
M-F 730p-8p	M-F 7a-8a	M-F 7p-730p	M-F 6p-630p	M-F 5p-6p	M-F 2p-3p	M-F 1p-2p
730p-8p	7a-8a	7p-730p	6p-630p	5p-6p	2p-3p	Time 1p-2p
8p		Ö	Q Q		J	
Ţ₹¥	Th F	Th W	09/17/13 Th	09/17/1 W Th	09/17/1: W Th	Day
09/19/12 09/20/12 09/21/12	W 09/19/12 Th 09/20/12 F 09/21/12 F 09/23/12	W 09/19/12 Th 09/20/12 F 09/21/12	W 09/19/12 Th 09/20/12 F 09/21/12	09/17/12 to 09/23/12 W 09/19/12 Th 09/20/12 F 09/21/12	09/17/12 to 09/23/12 W 09/19/12 Th 09/20/12 F 09/21/12	Date
:30 :30	3x 30 30 4x	, ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	:30 :33 x	:30 :33 :3x	::: ::::::::::::::::::::::::::::::::::	Length
7:12 AM 7:43 AM 7:53 AM	7:11 PM 6:59 PM 6:57 PM	6:15 PM 6:17 PM 6:30 PM	5:24 PM 5:33 PM 5:12 PM	2:17 PM 2:30 PM 2:53 PM	1:53 PM 1:26 PM 1:33 PM	Length Air Time
DSCT12101 DSCT12101 DSCT12101	DSCT12101 DSCT12101 DSCT12101	DSCT12101 DSCT12101 DSCT12101	DSCT12101 DSCT12101 DSCT12101	DSCT12101 DSCT12101 DSCT12101	DSCT12101 DSCT12101 DSCT12101	Ad-ID
						Rate
\$250.00 \$250.00 \$250.00	\$600.00 \$600.00 \$600.00	\$400.00 \$400.00 \$400.00	\$275.00 \$275.00 \$275.00	\$150.00 \$150.00 \$150.00	\$150.00 \$150.00 \$150.00	
						Reconciliation
- 02	ν - ω	ω Ν ユ	ω - ν	N 00 -1	Νω -	Ref #

--WTF--

09/17/12 to 09/23/12



Chicago, IL 60693 Main: (860) 527-6161 3562 Collections Center Drive

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

1761	Estimate Number 1761
DSCC-IE	Product
Democratic Senatorial Campaign Comm	Advertiser

Invoice Month Invoice Date Invoice #

Invoice Period

08/27/12 - 09/25/12 September 2012 09/30/12 TC12090297

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

DC Alt Order # Order Flight			
Alt Order # Order Flight	Ä	Order #	388132
	n DC	Alt Order #	06321269
		Order Flight	09/19/12 - 09/25/

Special Handling	Billing Type Cash	Billing Calendar Bro
	sh	Broadcast

IDB #	13721
Advertiser Code	te 49
Product Code	л 2

Advertiser Ref	Agency Ref	

	14			3			12			⇉				10				9					œ				7	Line
	61	9 61		61	61 0	2	61	61	2	61	61	61		61	61	61		61	61	61	61		61	61	61	61	61	Channel
	M-F 7a-8a			M-F 7p-730p			M-F 6p-630p			M-F 5p-6p				M-F 2p-3p				M-F 1p-2p					M-F 8a-9a				M-F 730p-8p	il Description
	7a-8a			7p-730p			6p-630p			5p-6p				2p-3p				1p-2p					8a-9a				730p-8p	Time
09/24/12	ē	! ≤	09/24/1:		౽౾	09/24/1:		౽౾	09/24/1:		Τu	≤	09/24/1		ď	Ζ	09/24/1		П	Ť	٧	09/17/1		TI	크	\$		Day
09/24/12 to 09/30/12	09/25/12	09/24/12	09/24/12 to 09/30/12		09/24/12 09/25/12	09/24/12 to 09/30/12		09/25/12	09/24/12 to 09/30/12		09/25/12	09/24/12	09/24/12 to 09/30/12		09/25/12	09/24/12	09/24/12 to 09/30/12		09/21/12	09/20/12	09/19/12	09/17/12 to 09/23/12		09/21/12	09/20/12	09/19/12		Date
2x	نن	:30	2 X		:: :: ဝ	2x		:: :: ::::::::::::::::::::::::::::::::	2 _x		:30	:30	2x		:30	:30	2x		:30	:30	:30	3x		:30	:: ::	:30		Lengt
MT	7:15 PM	6:57 PM	MT		6:15 PM	MT		5:22 PM	MT		2:28 PM	2:44 PM	MT		1:45 PM	1:44 PM	MT		8:12 AM	8:41 AM	8:42 AM	WTF		7:30 PM	7:44 PM	7:44 PM		Length Air Time
	DSCT12101	DSCT12101			DSCT12101 DSCT12101			DSCT12101 DSCT12101			DSCT12101	DSCT12101			DSCT12101	DSCT12101			DSCT12101	DSCT12101	DSCT12101			DSCT12101	DSCT12101	ps(T12101		Ad-ID
	\$600.00	\$600.00			\$400.00 \$400.00			\$275.00 \$275.00			\$150.00	\$150.00			\$150.00	\$150.00			\$200.00	\$200,00	\$200.00			\$700.00	\$700.00	\$700.00		Rate Reconciliation
		2		r	o 1			2			r	S			 1	o			(ျင	J		c	ω –	* N	5		Ref#



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Washington, DC 20007 Great American Media
Attention: Accounts Payable
3050 K St NW

INVOICE

Т.Т.	1761	Estimate Number 1761
	DSCC-IE	Product
	Democratic Senatorial Campaign Comm	Advertiser

		Invoice Month September 201	torial Campaign Comm Invoice Date 09/30/12	Invoice # TC12090297
--	--	-----------------------------	--	----------------------

Station	WIIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	388132
Alt Order #	06321269
Order Flight	09/19/12 - 09/25/12

Cash A		Billing Type Special Handling
	, ,)

L		<u> </u>
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

Line	1	Channel Description	Time	Day	Date	Length	Length Air Time	Ad-ID	
	<u>6</u>	M-F 7a-8a	7a-8a						
	6 6			_ੋ ≾	09/24/12 09/25/12	:: :::::::::::::::::::::::::::::::::::	7:29 AM 7:22 AM	DSC	bsCT12101 bsCT12101
5	61	M-F 730p-8p	730p-8p						
				09/24/1	09/24/12 to 09/30/12	2x	MT		
	61 61			T.™	09/24/12 09/25/12	:: :: :30	7:55 PM 7:30 PM		DSCT12101 DSCT12101
6	61	M-F 8a-9a	8a-9a						
				09/24/1	09/24/12 to 09/30/12	2x	MT		
	6 6			겉조	09/24/12 09/25/12	:30 :30	8:41 AM 8:59 AM	0 0	0SCT12101 0SCT12101
			Aired Spots	40	Aired	Aired Gross	\$13,625.00	5.0	ŏ
				17	Agency Commission	nission	\$2,043.7	ω	75
					Net Amount Due	nt Due	\$11,581.25	1.25	Payment Terms 30 Days



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number 1887	1887

Invoice Date	j	Invoice #	TC12090295
]]	Invoice Date	09/30/12
	L	Invoice Month	September 201
	_	Invoice Period	08/27/12 - 09/3

Station	WIIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast

	<u> </u>	<u> </u>	<u>_</u>
Order Flight	Alt Order #	Order #	
09/28/12 - 10/04/12	06351625	393786	

	Special Handling	Billing Type Cash	Billing Calendar Broadcast
ŗ	<u>_</u>]	7	

					_				
Advertiser Ref	Agency Ref	Product Code	Advertiser Code	IDB #		Order Flight	Alt Order #	Order #	
		53	49	13721		09/28/12 - 10/04/12	06351625	393786	

Advertiser Ref	Agency Ref

	ē	5		9			o		`	ı		თ			υī			4			ω			N			_	Line
61	9	61		61	61		61	61	61	61	?	61	61		61	61	2	61	61		61	61		61	61		61	Channel
	M-F 2p-3p			M-F 12p-1p			M-F 1135p-1205a		M-F 11a-12p			News at 11pm			M-F 11a-12p			News at Ten			M-F 10a-11a			News at Ten			M-F 1p-2p	Description
	2p-3p	•		12p-1p			1135p-1205a		11a-12p			11p-1135p			11a-12p			1030p-11p			10a-11a		•	10p-1030p			1p-2p	Time
F 09/28/12	09/24/12 to 09/30/12	F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		09/24/12 to 09/30/12 F 09/28/12		F 09/28/12	3/24/12 to		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		Day Date
<u>ن</u>	12 1x	:30	12 1x		ω	12 1x		12 1x		12 :30	12 1x		12 :30	12 1x		12 :30	12 1x		::	12 1 _x		. <u>:</u>	12 1x		ည်	12 1x		Len
	×1	12:35 PM	x1		12:04 AM	x1		X1 11:23 AM		11:31 PM	x1		11:59 AM	x1		10:52 PM	x1		ı	x1		-	x1			x1		Length Air Time
DSCT12102		DSCT12102			DSCT12102			DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102		1	DSCT12102			Ad-ID
\$75.00		\$125.00		•	\$175.00			\$100.00		\$300.00			\$100.00			\$1.200.00			\$100.00		1000	\$1 200 00		•	\$125.00			Rate
Ō		Ō			Õ		č			Ĭ			Ŏ			Ŏ			10		Š	5		Š	5			Reconciliation
					.4		-						1		-			-			_			-	.		1.00	Raf #



lain: (860) 527-6161	hicago, IL 60693	562 Collections Center Drive	2

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number 1887	1887

Invoice Month Invoice Date Invoice #

Invoice Period

08/27/12 - 09/30/12 September 2012 09/30/12 TC12090295

Estimate Number 1887	1887	
		1
Station	WTIC	
Account Executive	Account Executive Jordan Johannessen	
Sales Office	Telerep Washington DC	
		ī

z		ے	ŀ
National	Telerep Washington DC	Jordan Johannessen	
			-
Order Flight	Alt Order #	Order #	

Sales Region

Pro	Adv	IDB #
Product Code	Advertiser Code	#
53	49	13721

Advertiser Ref	Agency Ref	
	Advertiser Ref	

	2	3		19			18			17			16			15			14			13			12			=	Line
61	9	n o		61	61		61	9		61	61		61	61		61	61		61	61		61	61		61	61		61	Channel
	M-r /oup-op	M E 7305-85		M-F 7a-8a			M-F 7p-730p			M-F 630p-7p			M-F 6a-7a			M-F 6p-630p			M-F 5p-6p			M-F 5a-6a			M-F 4p-5pm			M-F 3p-4p	el Description
	op-op	720- 85		7a-8a			7p-730p			630p-7p			6a-7a			6p-630p			5p-6p			5a-6a			4p-5p			3p-4p	Time
F 09/28/12	09/24/12 to 09/30/12	F 09/28/12	9/24/12 to		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		F 09/28/12	09/24/12 to 09/30/12		Day Date
:3	1	:30	1×		:30	2 1x		:30	2 1x		:30	2 1x		:30	2 1x		:30	2 1x		:30	1x		:30	2 1x		. <u>;</u>	1×		Leng
	 	7:44 AM	1		7:26 PM	1		6:56 PM	1		6:58 AM	1		6:26 PM	<u>1</u>		5:48 PM	1		5:29 AM	1		4:14 PM	1		3:30 PM	1		Length Air Time
DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			Ad-ID
\$650.00		\$225.00			\$550.00			\$400.00			\$150.00			\$400.00			\$250.00			\$60.00			\$200.00			\$225.00			Rate Reconciliation
																										-4			Ref #



Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number 1887	1887

, 10 401 11001	Democratic Generollar Campaign Commi
Product	DSCC-IE 9/28-10/1
Estimate Number 1887	1887
Station	WTIC
Account Executive	Account Executive Jordan Johannessen

	Invoice #	TC12090295
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/30/12
_		
_	Order #	307506

	Account Executive	Account Executive I lordan Inhannessen
	Sales Office	Telerep Washington DC
_	Sales Region	National
	Billing Calendar	Broadcast
	Billing Type	Cash

Special Handling

Order Flight	Alt Order #	Order #
09/28/12 - 10/04/12	06351625	393786

Agency Ref Advertiser Ref	Product Code 53	Advertiser Code 49

IDB #

13721

		36		4	•		ಜ		ŗ	သ စ		25	2			24				23		8	}		2	Line
61	2	61	61	61	2 2	2	61	61	-	2	61	61	9 9	6		61	61	61		61	61	61	9 9	?	61	Channel
		Su 9a-10a Fox News		Sun 11p-1130p			Su 10p-11p		college rootball			Sa 10p-11p				Sa 1-3p				Sa/Su 7a-9am Weekend News		M-F 9a-10a			M-F 8a-9a	el Description
		9a-10a		11p-1130p			10p-11p		/aup-11p	100		10p-11p				1p-3p				7a-9a		9a-10a			8a-9a	Time
Su	09/24/		09/24/ Su		Su	09/24/		Sa	09/24/	LATE	09/24/ Sa		Sa	Sa	09/24/		Su	Sa	09/24/		09/24/ F		71	09/24/		Day
09/30/12	09/24/12 to 09/30/12	!	09/24/12 to 09/30/12 Su 09/30/12		09/30/12	09/24/12 to 09/30/12		Sa 09/29/12	1210 00/30/12	LATE RUN SPORTS	09/24/12 to 09/30/12 Sa 09/29/12		09/29/12	09/29/12	09/24/12 to 09/30/12		09/30/12	09/29/12	09/24/12 to 09/30/12	9	09/24/12 to 09/30/12 F 09/28/12		09/28/12	09/24/12 to 09/30/12		Date
:30	1×	;	30 1×		:30	1×		:30	<u>.</u>	č	30 ∵		:30	:30	2x		:30	30 [5	Ş	Ċ	نا *		:30	1x		Length
9:41 AM	1		11.21 PM		10:20 PM	1		7:42 PM		1.00	12:09 AM		2:59 PM	2:26 PM	2-		7:58 AM	8:41 AM	25	7	9-24 AM		8:50 AM	1		Length Air Time
DSCT12102		i i	DSCT12102		DSCT12102			DSCT12102		000114105	DSCT12102		DSCT12102	DSCT12102			DSCT12102	DSCT12102		030112102	DSCT12102		DSCT12102			Ad-ID
\$75.00		#000.00	200.00		\$1,100.00			\$750.00		\$900.00	90000		\$75.00	\$75.00			\$55.00	\$55.00		\$00.00	200 200		\$175.00			Rate
1)			Reconciliation
		-					_	-		ـــ			→ N	J		ı	N -								1101 #	Rof #

Billing: Chicago, IL 60693 Main: (860) 527-6161

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

Democratic Senatorial Campaign Comm Invoice #
Invoice Date Invoice Month
Invoice Period September 2012 09/30/12 TC12090295

Page 4 of 4

08/27/12 - 09/30/12

1	
Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number 1887	1887
Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC

Order Flight	Alt Order #	Order #	
09/28/12 - 10/04/12	06351625	393786	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region

National

1		·····	-
	Product Code	Advertiser Code	IDB #
	53	49	13721

Advertiser Ref	Agency Ref	

				70		69		67		65			63		62		61				59	Line
		_	2	<u>6</u>	81	<u>6</u>	Ĉ.	6 1	2	61	61		61 0	?	61	2	61	61	61		61	Channel
				M-F 1p-2p		M-F 4p-5pm		M-F 9a-10a		M-F 2p-3p			M-F 1205a-1235a		Su 12a-1230a		Su 1130p-12a				Sa 9a-10a	nel Description
	Aired Spots			1p-2p		4p-5p		9a-10a		2p-3p			1205a-1235a		12a-1230a		1130p-12a				9a-10a	Time
	40	П	l o	т	ılo	וד	lo	т	10		-11 9	>	m	lo	m	lo		(O (o l c	2		
Ag			9/24/12		9/24/12	•	9/24/12	·	9/24/12		1 1/2	9/24/12	Su	9/24/12	Su)9/24/12		Sa	S2 147/60	0/54/45		Dav
Agency Commission	Aired Gross	09/28/12	09/24/12 to 09/30/12	09/28/12	09/24/12 to 09/30/12	09/28/12	09/24/12 to 09/30/12	09/28/12	09/24/12 to 09/30/12		09/28/12	09/24/12 to 09/30/12	09/30/12	09/24/12 to 09/30/12	09/30/12	09/24/12 to 09/30/12		09/29/12	Sa (00/20/12	\$ 00/00/40	-000	Date
ission	Gross	:30	1×	:30	1×	:30	1×	:30	1×		30 -	,	:30	1x	:30	1×		: : :	X2 CX	?	Brita	l and
\$1,84	\$12,280.00	1:25 PM	1	4:57 PM	1	9:49 AM	1	2:21 PM	1		12:17 AM	1 1 1	12:28 AM	1	11:41 PM	1		9:53 AM	-7	J	711 711 711 711 711 711 711 711 711 711	h Air Time
\$1,842.00	30.00	DSCT12102		DSCT12102		DSCT12102		DSCT12102			DSCT12102		DSCT12102		DSCT12102			DSCT12102			אמיוט	74-17
		\$200.00		\$425.00		\$165.00		\$200.00		•	\$185.00		\$200.00		\$200.00		(\$200.00			Hate	7.2
).00		5.00		5.00).00		5.00	00		3.00		3.00			3.00			Heconciliation	
				-		1		-1			•		unh				2	o - -			Ref #	

Net Amount Due

\$10,438.00

Payment Terms 30 Days

Page 1 of 2

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC
Estimate Number	1843

Number 1843	DSCC	Democratic Senatorial Campaign Comm	
3	N/C	hvc	

			J
Invoice Period	Invoice Month	Invoice Date	IIIVOICE #
08/27/12 - 09/28/12	September 2012	09/30/12	1012090293

National	Sales Region
Telerep Washington DC	Sales Office
Account Executive Jordan Johannessen	Account Executive
WTIC	Station

L		
Order Flight	Alt Order #	Order #
09/22/12 - 09/28/12	06329727	389839

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Great American Media Attention: Accounts Payable 3050 K St NW

Billing Address:

Washington, DC 20007

_	-	
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

Line		Channel Description	Timo	7	7722	1				
_	- 2	News at Ten	10p-1030p	Day	Vale	Lengin	Lengin Air I ime	Ad-ID	Rate Reconciliation	Ref #
			,	09/24/12	09/24/12 to 09/30/12	3x	MTWTF			
	61			≤	09/24/12	: (၁	10:11 PM	DSCT12101	\$1 200 00	J
	61			겁	09/25/12	:30	10:29 PM	DSCT12101	\$1,200.00	. (.:
	61			П	09/28/12	:: 0	10:13 PM	DSCT12102	\$1.200.00	ა -
N	61	M-F 6p-630p	6p-630p							r
				09/24/12	09/24/12 to 09/30/12	4x	MTWTF			
	2 6			×	09/24/12	:30	6:28 PM	DSCT12101	\$400.00	ω
	2			ᅺ	09/25/12	:: 8	6:16 PM	DSCT12101	\$400.00	. (
	5			٤	09/26/12	:30	6:25 PM	DSCT12101	\$400.00	- 4
	9			П	09/28/12	:30	6:14 PM	DSCT12102	\$400.00	ν.
ω	61	M-F 630p-7p	630p-7p							ı
	?			09/24/12	09/24/12 to 09/30/12	4x	MTWTF			
	5			Ζ	09/24/12	:30	6:46 PM	DSCT12101	\$400.00	4
	2			T	09/25/12	:30	6:45 PM		\$400.00	v .
	2 2			! ≶	09/26/12	:30	6:45 PM	DSCT12101	\$400.00	ယ ၊
4	<u>a</u>	M-F 7p-730p	7p-730p	7	21/72/60	:30	6:43 PM	DSCT12102	\$400,00	
				09/24/12	09/24/12 to 09/30/12	3x	MTWTF			
	2 9			Z	09/24/12	:30	7:26 PM	DSCT12101	\$550.00	3
	2 0			ď	09/25/12	:30	7:00 PM	DSCT12101	\$550.00	N (
I	<u>σ</u>			\$	09/26/12	:30	7:25 PM	DSCT12101	\$550.00	- - 1
G	61	M-F 730p-8p	730p-8p							
	?			09/24/12	09/24/12 to 09/30/12	1×	MTWTF			
	61			Tu	09/25/12	:30	7:54 PM	DSCT12101	\$650.00	1
6	61	Sa 10p-11p	10p-11p							-
	2			09/17/12	09/17/12 to 09/23/12	1x	1-			
	61			Sa LATF BI	Sa 09/22/12	:30	11:54 PM	DSCT12101	\$950.00	-1
7	61	X-Factor	8p-10p							
	2			09/24/12	09/24/12 to 09/30/12	1×	1			
	9		Mo	×	09/26/12	:30	9:45 PM		\$3,500.00	
			We war	rant that the ac	tual broadcast info	irmation show	We warrant that the actual broadcast information shown on this invoice was take	ise taken from the program is		

Remit Address:

3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161

Billing Address:

Washington, DC 20007 Attention: Accounts Payable 3050 K St NW Great American Media

INVOICE

Advertiser Product Estimate Number | 1843 DSCC Democratic Senatorial Campaign Com

	Invoice #	TC12090293
3	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Page 2 of 2

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order Flight	Alt Order #	Order #	
09/22/12 - 09/28/12	06329727	389839	

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

	7	Line
		Channel
	X-Factor	Description
Aired Spots	8p-10p	Time
17		Day
Aire		Date
vired Gross	**	Length
\$13,550.		Air Time
50.00		Ad-ID

Rate

Reconciliation

Ref #

Agency Commission \$2,032.50

\$11,517.50

Net Amount Due

Payment Terms 30 Days



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161

Billing Address:

Washington, DC 20007 Attention: Accounts Payable 3050 K St NW Great American Media

INVOICE

		Invoice #
Advertiser	Democratic Senatorial Campaign Comm	Invoice Date
Product	DSCC-IE	Invoice Month
Estimate Number 1758	1758	Invoice Period

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order Flight	Alt Order #	Order #	
09/12/12 - 09/18/12	06310608	386442	

08/27/12 - 09/18/12 September 2012 09/30/12 TC12090294

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
	1.	

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

09/12/12 to 09/18/12 5x W 09/12/12 :30	
	<u>ω</u>
	:: :: :: : ::: :: :: : : : : : : : : :
330 30 30 30 30 30 30 30 30 30 30 30 30	5x 11
1:31 PM 1:34 PM 1:51 PM 1:51 PM 2:19 PM 2:47 PM	1:31 PM 1:34 PM 1:51 PM 1:51 PM 2:19 PM
DSCT12101 DSCT12101 DSCT12101 DSCT12101	1 1
	\$150.00 \$150.00 \$150.00 \$150.00 \$150.00

DSCT12101

σı



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

INVOICE

Est	Pro	Ad
Estimate Number	Product	Advertiser
1758	DSCC-IE	Democratic Senatorial Campaign Comm

Invoice #	TC12090294
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	21/81/60 - 21/22/80

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
 Sales Office	Telerep Washington DC
 Sales Region	National

		<u>' </u>	_
Order Flight	Alt Order #	Order #	
09/12/12 - 09/18/12	06310608	386442	

Vash	Special Handling	Billing Type C	Billing Calendar E
		Cash	Broadcast

Great American Media Attention: Accounts Payable 3050 K St NW Billing Address:

Washington, DC 20007

Г	٦ ا	=
Product Code	Advertiser Code	IDB #
53	49	13721

<u></u>	<u></u>	1
Advertiser Ref	Agency Ref	

			oi I	2 5	2 2	0.0	2 5	2	61		61	<u> </u>	61	61	2	7 61	61	<u> </u>	61	2 2	2 5	2	61		2 5	<u> </u>	5	Line Channel	
									M-F 8a-9a							M-F 730p-8p							M-F 7a-8a				M-F 7p-730p	Channel Description	
		Aired Spots							8a-9a							730p-8p							7a-8a				7p-730p	Time	
	I _A	40	٦	≤	т	' T	8	09/12/1		T _u	Z	TI	Ŧ	€	09/12/1		건	S	711	Ŧ	\$	09/12/1		ď	3	П		Day	
Net Amount Due	Agency Commission	Aired Gross	09/18/12	09/17/12	09/14/12	09/13/12	09/12/12	09/12/12 to 09/18/12		09/18/12	09/17/12	09/14/12	09/13/12	09/12/12	09/12/12 to 09/18/12		09/18/12	09/17/12	09/14/12	09/13/12	09/12/12	09/12/12 to 09/18/12		09/18/12	09/17/12	09/14/12		Date	
		<u>ìross</u> \$13,625.00				:30 8:51 AM	:30 8:59 AM	5x 11111			:30 7:44 PM		~ 1	:30 7:45 PM	5x 11111		:30 7:24 AM		:30 7:14 AM		:30 7:51 AM	5x 11111		:30 7:15 PM	:30 7:29 PM	:30 7:14 PM		Length Air Time	
\$11,581.25 <u>F</u>	\$2,043.75	25.00	DSCT12101	DSCT12101	DSCT12101	DSCT12101	DSCT12101				DSCT12101		DSCT12101	DSCT12101					DSCT12101		DSCT12101			DSCT12101				Ad-ID	
Payment Terms 30 Days			\$200.00	\$200.00	\$200.00	\$200.00	\$200.00			\$700.00	\$700.00	\$700.00	\$700.00	\$700 no			\$250.00	\$250.00	\$250.00	\$250.00	\$250.00			\$600.00	\$600.00	\$600.00		Rate Reconciliation	
			₽-	- (л.	4	ω		ı	N C	ى ر	μ ↓	- 4			Ó	ມ -	٠ (4 ות	~ 1	J			4	ω (ח	1101 11	Bof #	